AMENDMENT OF SOLICITATION/MODIFICATION OF CON				RACT 1. Contract ID Code Page 1 Of 3 Fixed-Price Redetermination				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1		· · · · · · · · · · · · · · · · · · ·		tpon . (If applicable)		
05	2003DEC31	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code	S1403A	
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICA						
AMSTA-AQ-ADBA		1523 WEST CENTRAL ROAD						
BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON H	EIGHTS I	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: RALEIGHB@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP 1	<b>РТ</b> нQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer	nt Of Solicitation			
CATERPILLAR INC.								
DEFENSE & FEDERAL PRODUCTS			-	9B. Dated (See	Item 11)		-	
100 N E ADAMS				)Di Duica (See	Tem 11)			
PEORIA, IL. 61602-1324			Х	10A. Modificat	ion Of Contract	/Order No.		
				DAAE07-01-D-	T030/0014			
TYPE BUSINESS: Large Business Perfo		\	10B. Dated (Se	e Item 13)				
Code 11083 Facility Code				2003FEB12	ŕ			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-	of the amendments: reference to the soli			-		opy of the	
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	NATED FOR THE	RECEIPT	OF OFFERS P	PRIOR TO THE	HOUR AND DA		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.		ictici makes icicici	ee to the so	ncitation and t	and amendment,	and is received p	mor to the	
12. Accounting And Appropriation Data (If red	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As De	scribed In		G (T) (I			
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	C	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation					
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	hanged and in fu	ll force	
15A. Name And Title Of Signer (Type or print)	)	16A. Name	And Title (	Of Contracting	Officer (Type o	r print)		
		J. CHECK-	SANCHEZ	MY.MIL (810)5		•		
15B. Contractor/Offeror	15C. Date Signed	16B. United			11-0203	16C. Date Si	igned	
			J 01				o	
(Signature of person authorized to sign)	-	Ву	ianoturo -	/SIGNED/ f Contracting C	Afficar)	2003	DEC31	
NSN 7540-01-152-8070		30-105-02	ngnature 0			ORM 30 (REV. 1	10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T030/0014

MOD/AMD 05

Page 2 of 3

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-01-D-T030,

Delivery Order: 0014 Modification 05

Previous Amount: \$2,414,534.84
Amount of this action: \$0.00
New Contract Amount: \$2,414,534.84

1. The purpose of this modification is to change delivery information and color of vehicles serial numbers 3ZD01252, 3ZD00987, 3ZD01247 and 3ZD00997. See narrative B004. Also, the DODAAC's for vehicles 3ZD00704 and 3ZD0493 are changed to W91Y6D and W91Y6A respectively, and their color from tan to green.

All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T030/0014

MOD/AMD 05

**Page** 3 **of** 3

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

The vehicle information as referenced in narrative  ${\tt A005}$  is below.

D7G W/Ripper Attachment in the Med Labor Category; NSN: 2410-01-223-0350 All below to be painted green.

ITEM

	S/N	USA #	LIN	UNIT	UIC	LOCATION		DODAAC	
1.	3ZD00987*	UC04LL	W83529	841 En Bn	WRKGB0	Ft.STEWART	GA	W32DPA	Chief Miller 912-767-4838 Cell 509-979-3870 danny.miller@us.army.mil
2.	3ZD00997**	UC04LW	W83529	841 En Bn	WRKGC0	Ft.STEWART	GA	W32DPB	Chief Miller 912-767-4838 Cell 509-979-3870 danny.miller@us.army.mil
3.	3ZD01252***		W83529	841 En Bn	WRKGA0	Ft.STEWART	GA	W32DN9	Chief Miller 912-767-4838 Cell 509-979-3870 danny.miller@us.army.mil
4.	3ZD01247***	*UC06QM	W83529	841 En Bn	WRKGB0	Ft.STEWART	GA	W32DPA	Chief Miller 912-767-4838 Cell 509-979-3870 danny.miller@us.army.mil
*	Ship to ad	ldress: B Co	mpany 841	st EN BN, 3701 C	orrine Dri	ve, Orlando, F	L 32	803-2499	POC SSG Pieras 407-647-6170
**	Ship to ad	ldress: C Co	mpany 841	st EN BN, 13601	SW 176th S	St, Perrine, F	L 33	177-2500	POC SSG Valcin 786-295-4498
***	Ship to ad	ldress: A Co	mpany 841	st EN BN, 5515 N	IW 15TH AV,	Ft. Lauderdal	e, F	L 33309-2500	POC SFC Fifer 954-938-2661
***	* Ship to ad	ldress: B Co	mpany 841	st EN BN, 3701 C	orrine Dri	ve, Orlando, F	L 32	803-2499	POC SSG Pieras 407-647-6170